

SERIAL 03245 C HVAC TOOLS, PARTS AND ACCESSORIES (NIGP 03106, 03138)

DATE OF LAST REVISION: August 2, 2005 CONTRACT END DATE: September 30, 2009

CONTRACT PERIOD THROUGH SEPTEMBER 30, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **HVAC TOOLS, PARTS AND ACCESSORIES (NIGP 03106, 03138)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **SEPTEMBER 22, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 98182 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **HVAC TOOLS, PARTS AND ACCESSORIES
(NIGP 03106, 03138)**

1.0 INTENT:

The intent of this call for bids is to establish a source for air conditioning, heating, and ventilating (Commonly referred as HVAC): parts, components, accessories, and HVAC tools, for the Facilities Management Department, and other County departments. In addition, to purchase Evaporative Cooling parts and accessories.

NOTE: This contract is NOT to purchase complete units, such as, but not limited to:

A/C window units
A/C package units,
Heating units (electric or gas),
Air handlers,
Air wash units,
Cooling towers,
Boilers,
VAV Units
Water heaters

However, the components used to make up these units may be purchased separately.

Other County departments may use this contract for **the procurement of HVAC tools, parts and accessories** ~~parking lot / garage sweeping service~~. Facilities Management is not responsible for contract administration for commodities requested by other County agencies.

Maricopa County's annual expenditure for these items is approximately \$100,000.00 a year.

2.0 TECHNICAL SPECIFICATIONS:

2.1 PARTS:

All parts purchased shall be new, not used or rebuilt. After market products provided shall meet Original Equipment Manufacture (OEM) specifications. The Vendor shall be expected to locally stock sufficient quantities, as may be necessary, to meet the County's needs.

2.2 BRAND NAMES:

Specific brand names or types have been used to describe products in this call for bids. Wherever these names occur the phrase "or approved alternate" applies. 'Approved' meaning the County will make a determination as to whether the alternate is acceptable or not.

2.3 HVAC TOOLS:

HVAC tools offered must be industrial or contractor grade designed for the constant and punishing use that can be demonstrated in a commercial or industrial setting.

The purchase of new welding/soldering equipment used in the HVAC environment is acceptable under this contract. However, the refilling of any welding/soldering tanks is not acceptable, as the County has another established contract for such.

2.4 BACKORDERS:

Backorder are permissible. There are to be no extra charges imposed for freight, unless the item is a *special order* or *non-stock* item (See §2.8). Continued back orders shall be reported the Materials Management Department to determine if the Vendor is adequately stocked for parts to be placed under this agreement (See §2.1).

2.5 PACKAGING/PACKING:

Unless otherwise stated, commercial packages and packing, suitable for the type, size, and kind of commodity, commonly used in the industry for the purpose, so constructed as to ensure acceptance and safe delivery, at the lowest rate, to the point of delivery specified in the bid document is acceptable.

2.6 POINT OF DELIVERY:

In most cases, the point of delivery shall be the Vendor's retail store. Exceptions are emergency request by the County where the requirement may be to drop-ship the product directly to a County location.

2.7 SHIPPING CHARGES:

Bid prices shall be FOB Destination to the County. The Vendor shall retain title and control of all goods until they are delivered (or picked up at the Vendors store) and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Vendor. The County will notify the Vendor of any damaged goods and shall assist the Vendor in arranging for inspection of the goods.

Delivery is required F.O.B. Destination within 7 days for products common to the industry. The County will pay shipping for *special order, non-stocked, or products not common to the industry* -- for these items delivery shall be 14 days.

2.8 DELIVERY:

It shall be the Vendor's reasonability to meet the County's delivery requirements of FOB Destination on normal shipments. If the part(s) is a normal stocked item, it is the responsibility of the Vendor to pay for freight (overnight, airfreight, UPS/FEDEX direct, etc.). Exceptions on priority deliveries for *special order* or *non-stock* parts(s) are acceptable with the approval from the County's authorized representative.

Maricopa County reserves the right to obtain material on the open market in the event the vendors fails to make delivery and any price differential will be charged against the vendor

Deliveries shall be made to all locations listed not to exceed one (1) day after notification, with the exception of non-stocked, special order parts. Vendor(s) shall notify Facilities Management of any delays.

FMD -- Durango Warehouse
2401 S. 28 Dr.,
Phoenix, AZ
Keith Fowler 602-506-1701
Receiving hours: 7:00 AM – 11:30 AM; 1:00 PM – 3:00 PM

FMD -- Jackson Street Warehouse
601 W. Jackson St.
Phoenix, AZ
Brenda Kendall 602-506-7887
Receiving hours: 7:00 AM – 10:30 AM

2.9 TRUCK DELIVERY TO COUNTY SITE:

If your firm offers delivery via truck to County sites, please indicate in Attachment A, PRICING. If there is a delivery charge, please also indicate.

2.10 BLANKET/DISCOUNT PRICING - SUPPORTIVE DOCUMENTS:

As it is not feasible to list every HVAC part/component/tool needed in the County's day-to-day activities. Attachment A, PRICING, has listed a short list of high mortality parts for the purpose of bid analysis. Therefore, all non-listed products shall be priced as *blanket discounts*. Quantities utilized are not available.

Material to be purchased against the resultant price agreement covers a wide variety of replacement parts, accessories, and HVAC tools. Bidders shall submit with their bid response the manufacturer's price list(s) for each product line offered to provide the greatest coverage of related parts. Price list may be catalog, 3.5" diskettes, or CD-ROM. Bidders are required to offer discount pricing for related items/products/parts, tools that are not specifically addressed as line items in this bid. **Blanket pricing is a mandatory requirement of this IFB.**

Vendors are required to supply three (3) sets of dated (as listed on the pricing page) pricing documents (catalogs and/or price lists) for those items and/or manufacturers bid. Furthermore, Maricopa County may request additional copies of these pricing documents for use by major using departments for ordering, pricing, and audit functions. Vendors who do not follow this requirement shall be considered non-responsive.

2.11 WARRANTY:

The minimum warranty shall be 90-days, or the manufacture's warranty, whichever is greater. Warranty replacement shall be done at no additional cost to the County. This includes *special order* or *non-stock* parts. Freight charges, transportation charges, etc. are all incurred by the Vendor. The effective date on all warranties shall commence upon the date of installation for parts, and date of sale for tools.

Vendor shall respond to all warranty request within 24-hours of notification.

2.12 RETURN POLICY:

The Bidders shall state their return policy, time limitations, or restocking charges (if any) for such returns. Products will not be accepted in damaged or broken/unsealed packages. Credit memos shall be issued, in accordance with the Vendor's return policy. If a restocking charge is applied, the credit memo must reflect the full credit amount of each item returned and the restocking charge shall be a separate line.

2.13 PACKING SLIP AND INVOICING REQUIREMENTS:

The packing slip or other suitable shipping document shall accompany each shipment and shall contain the following information:

The contract serial number
Purchase order number (if applicable)
Catalog number(s) for each line item purchased
Description for each line item purchased
Quantity of each item
List price from the vendor's submitted catalog
Discount price as bid
Extended dollar amount
Tax
Total

Additionally, all invoicing shall contain the same data.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract.

CONTRACTOR'S duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

~~3.7.2 — Abrogation of Arizona Revised Statutes Section 34 226.~~

~~In the event that A.R.S. § 34 226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.~~

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT CONSULTANT, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, CONTRACT ADMINISTRATOR, 602-506-8198
(steve.varscsak@fm.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled), one (1) copy and one (1) electronic copy of pricing on a 3.5" diskette in Excel format. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

3.13 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

3.13.1 One (1) original and one (1) copy of all submissions is MANDATORY

3.13.2 Pricing pages, in Excel formatted diskette, MANDATORY (Attachment A)

3.13.3 Copies of Catalogs/Pricing Documents (if required)

3.13.4 Vendor Information, MANDATORY (Attachment D)

3.13.5 Agreement page, MANDATORY (Attachment B)

3.13.6 References (Attachment C)

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, 2632 E CHAMBERS STREET, PHOENIX, AZ 85040

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.2	Alco	3/1/2004	LIST	52%
1.6	Arvin/AdobeAir	3/1/2004	LIST	58%
1.9	Bell & Gossett	3/1/2004	LIST	59%

AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, 2632 E CHAMBERS STREET, PHOENIX, AZ 85040**HVAC PARTS:**

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.14	Copeland	3/1/2004	LIST	59%
1.19	Furnas Electric Controls	3/1/2004	LIST	58%
1.21	General Electric (MOTORS)	3/1/2004	LIST	58%
1.25	Honeywell	3/1/2004	LIST	60%
1.28	Johnson Controls	3/1/2004	LIST	61%
1.33	Little Giant	3/1/2004	LIST	59%
1.34	Mars	3/1/2004	LIST	58%
1.35	McDonnell & Miller	3/1/2004	LIST	59%
1.42	Robert Shaw	3/1/2004	LIST	59%
1.43	Robinair	3/1/2004	LIST	59%
1.45	Scroll (COPELAND)	3/1/2004	LIST	59%
1.46	Sporlan	3/1/2004	LIST	58%
1.47	Tecumseh	3/1/2004	LIST	59%
1.48	Trane / AMERICAN STANDARD	3/1/2004	LIST	58%
1.49	White Rogers	3/1/2004	LIST	59%
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	A. O. SMITH		LAST COLUMN	
	EMERSON		LAST COLUMN	
	LAU		LAST COLUMN	

AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, 2632 E CHAMBERS STREET, PHOENIX, AZ 85040

EVAPORATIVE COOLER PARTS:

1.52	Mastercool (SEE ARVIN / ADOBE AIR) 3/1/2004	LIST	58%
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HVAC TOOLS:

	<u>Description</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.56	Gauge Set – 4-way, 4 valve manifold 3/8 Vac Port, Diaphragm type valves, swivel hanger, UL required. (41400 ROBINAIR)	\$81.14 /ea.	Y
1.57	Service Valve Tools (60616 RITCHIE)	\$7.79 /ea.	Y
1.58	Metal Snips- Right (WISS Model M-2R or equivalent) (P6716-R MIDWEST)	\$9.83 /ea.	Y
1.59	Metal Snips- Left (WISS Model M-1R or equivalent) (P6716-L MIDWEST)	\$9.83 /ea.	Y
1.60	Amprobe Model ADS-1, or equivalent (AMPROBE ADS-100)	\$168.69 /ea.	Y
1.61	Hand Held Digital Multimeter Fluke Model 23/77 or equivalent (FLUKE 179)	\$205.31/ea.	Y
1.62	All HVAC tools not listed:	LAST COLUMN	

BELTS:

		<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	\$1.86 /ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	\$10.77 /ea.	Y
1.65	B128 (V-Belt) Goodyear (or equivalent)	\$12.15 /ea.	Y
1.66	B144 (V-Belt) Goodyear (or equivalent)	\$13.76 /ea.	Y

AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, 2632 E CHAMBERS STREET, PHOENIX, AZ 85040

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.69	A36 (V-Belt) Goodyear (or equivalent)		\$3.04 /ea.	Y
1.70	A37 (V-Belt) Goodyear (or equivalent)		\$3.13 /ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)		\$3.29 /ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)		\$5.86 /ea.	Y
1.78	B78 Goodyear (or equivalent)		\$7.48 /ea.	Y
1.81	Other belts not listed:		58% off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner CALCLEAN 4135-08	SIZE: 1 GAL	\$14.72 /ea.	Y
1.83	Acid Base Condenser Coil Cleaner CALBRITE 4133-08	SIZE: 1 GAL.	\$13.84 /ea.	Y
1.84	Scale Remover, Detergent Inhibitor Additives NUCALGON SCALE DISSOLVER 4330-08	SIZE: 1 GAL	\$10.47 /ea.	Y
	<u>OTHER PARTS NOT LISTED:</u>			
	Other parts may be capacitors, controllers, fuses, motors (various HP's), relays, thermostats, transformers, condenser motors, pumps, sensors, solder, grease, coatings, etc. These are too numerous to list.			
1.85	All Other Parts Not Listed:		LAST COLUMN	
	<u>OTHER CHARGES:</u>			
1.86	Restocking Charge on Returns:		0 / dollar amount or percentage	
	State Time Limitations:		60 DAYS	

AMERICAN REFRIGERATION SUPPLIES INC, PO BOX 21127, 2632 E CHAMBERS STREET, PHOENIX, AZ 85040

1.87	Delivery To County: (if any):	Y	If yes, is there a charge?	N
	or			
	Will Call @ Vendor's Store:	Y		
1.88	Number of Deliveries Per Day:	NO LIMIT		

Site Locations:

<u>2632 E CHAMBERS STREET</u>	<u>PHOENIX</u>	<u>602-243-2792</u>
street address	city	phone number
<u>2135 W MOUNTAIN VIEW</u>	<u>PHOENIX</u>	<u>602-944-9681</u>
street address	city	phone number
<u>3002 W WELDON</u>	<u>PHOENIX</u>	<u>602-265-3555</u>
street address	city	phone number
<u>2140 E. 5th STREET, SUITE #1</u>		<u>TEMPE480-894-1998</u>
street address	city	phone number

Terms: NET 30

Vendor Number: **W000004973 X**

Telephone Number: 602-243-2792

Fax Number: 602-243-2703

Contact Person: ~~rob tittle~~ **Paul Oldach**

E-mail Address: sales@ars-net.com

Company Web Site: www.ars-net.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

TRANE, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282
ARIZONA TRANE PARTS

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

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- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

HVAC PARTS:

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.2	Alco			35
1.11	Bristol Compressors			35

TRANE, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282
ARIZONA TRANE PARTS

HVAC PARTS:

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.12	Carrier			35
1.14	Copeland			35
1.19	Furnas Electric Controls			35
1.21	General Electric			35
1.25	Honeywell			35
1.33	Little Giant			35
1.42	Robert Shaw			35
1.43	Robinair			35
1.47	Tecumseh			35
1.48	Trane			35
1.49	White Rogers			35
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	ALL PRODUCTS			35

HVAC TOOLS:

	<u>Description</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.62	All HVAC tools not listed:	35% off list	

TRANE, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282
ARIZONA TRANE PARTS

	<u>BELTS:</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	2.52/ea.	
1.64	B112 (V-Belt) Goodyear (or equivalent)	14.47/ea.	
1.65	B128 (V-Belt) Goodyear (or equivalent)	16.40/ea.	
1.66	B144 (V-Belt) Goodyear (or equivalent)	18.55/ea.	
1.67	C96 (V-Belt) Goodyear (or equivalent)	23.06/ea.	
1.68	C195 (V-Belt) Goodyear (or equivalent)	47.16/ea.	
1.69	A36 (V-Belt) Goodyear (or equivalent)	4.10/ea.	
1.70	A37 (V-Belt) Goodyear (or equivalent)	4.10/ea.	
1.71	A40 (V-Belt) Goodyear (or equivalent)	4.43/ea.	
1.71	4L880/A86 Goodyear (or equivalent)	5.92/ea.	
1.78	B78 Goodyear (or equivalent)	10.06/ea.	
1.80	3L390 Goodyear (or equivalent)	3.04/ea.	
1.81	Other belts not listed:	35 % off list	

OTHER PARTS NOT LISTED:

Other parts may be capacitors, controllers, fuses, motors (various HP's), relays, thermostats, transformers, condenser motors, pumps, sensors, solder, grease, coatings, etc. These are too numerous to list.

1.85	All Other Parts Not Listed:	35% off list	
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TRANE, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282
ARIZONA TRANE PARTS

OTHER CHARGES:

1.86	Restocking Charge on Returns: State Time Limitations:	15% /dollar amount or percentage N / A
1.87	Will Call @ Vendor's Store:	Y
1.88	Number of Deliveries Per Day:	

Site Locations:

<u>850 W SOUTHERN AVE</u>	<u>TEMPE</u>	<u>602-252-9100</u>
street address	city	phone number
<u>5120 W BUCKEYE ROAD</u>	<u>PHOENIX</u>	<u>602-455-3356</u>
street address	city	phone number
<u>4520 S COACH DRIVE</u>	<u>TUCSON</u>	<u>520-748-1234</u>
street address	city	phone number

Terms:	NET 30
Vendor Number:	W000002291 X
Telephone Number:	480-333-2899 602-258-9600
Fax Number:	480-333-2945 602-253-3801
Contact Person:	KIM OHLHAUSER Bruce Martz
E-mail Address:	kdohlhauser@trane.com lbmartz@trane.com
Company Web Site:	www.trane.com
Insurance Certificate	Required
Contract Period:	To cover the period ending SEPTEMBER 30, 2009

BURKE ENGINEERING, 2331 W HOLLY STREET, PHOENIX, AZ 85009**C413006 / B0604485****NIGP CODES 03106, 03138**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

HVAC PARTS:

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.2	Alco	Burke "04" P/Ll	List	63.50%
1.5	Armstrong	Burke "04" P/L	List	63.50%
1.7	Asco	Burke "04" P/L	List	63.50%

BURKE ENGINEERING, 2331 W HOLLY STREET, PHOENIX, AZ 85009

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.8	Barber-Colman	Burke "04" P/L	List	63.50%
1.9	Bell & Gossett	Burke "04" P/L	List	63.50%
1.11	Bristol Compressors	Burke "04" P/L	List	63.50%
1.14	Copeland	Source 1 2004	List	63.50%
1.20	Gates	Burke "04" P/L	List	63.50%
1.21	General Electric (Motors)	Burke "04" P/L	List	63.50%
1.24	Hoffman	Burke "04" P/L	List	63.50%
1.25	Honeywell	Burke "04" P/L	List	63.50%
1.28	Johnson Controls	Burke "04" P/L	List	63.50%
1.29	Landis Staffa (Siemens)	Burke "04" P/L	List	63.50%
1.33	Little Giant	Burke "04" P/L	List	63.50%
1.34	Mars	Burke "04" P/L	List	63.50%
1.35	McDonnell & Miller	Burke "04" P/L	List	63.50%
1.40	Powers (Siemens)	Burke "04" P/L	List	63.50%
1.42	Robert Shaw	Burke "04" P/L	List	63.50%
1.43	Robinair	Burke "04" P/L	List	63.50%
1.46	Sporlan	Source 1 2004	List	63.50%
1.47	Tecumseh	Burke "04" P/L	List	63.50%

BURKE ENGINEERING, 2331 W HOLLY STREET, PHOENIX, AZ 85009**HVAC PARTS:**

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.49	White Rogers	Burke "04" P/L	List	63.50%
1.50	York	Source 1 2004	List	63.50%
1.51 1.52	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	Beko	Burke "04" P/L	List	63.50%

HVAC TOOLS:

	<u>Description</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.56	Gauge Set – 4-way, 4 valve manifold 3/8 Vac Port, Diaphragm type valves, swivel hanger, UL required.	620-c Imperial	67.88 /ea.	Y
1.57	Service Valve Tools	BIN167	2.55 /ea.	Y
1.58	Metal Snips- Right (WISS Model M-2R or equivalent)	P6510R Midwest	10.16/ea.	N
1.59	Metal Snips- Left (WISS Model M-1R or equivalent)	P6510L Midwest	10.16/ea.	N
1.60	Amprobe Model ADS-1, or equivalent		155.14/ea.	Y
1.61	Hand Held Digital Multimeter Fluke Model 23/77 or equivalent	HS35Fieldpiece	135.98/ea.	Y
1.62	All HVAC tools not listed:	Fieldpiece	63.5 % off list	Y

BELTS:

1.63	4L210 (FHP Belt) Goodyear (or equivalent)	2210 Gates	2.50/ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	B112 Gates	10.95/ea.	N

BURKE ENGINEERING, 2331 W HOLLY STREET, PHOENIX, AZ 85009

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.65	B128 (V-Belt) Goodyear (or equivalent)	B128 Gates	12.38/ea.	N
1.66	B144 (V-Belt) Goodyear (or equivalent)	B144 Gates	14.00/ea.	N
1.67	C96 (V-Belt) Goodyear (or equivalent)	C96 Gates	15.76/ea.	N
1.68	C195 (V-Belt) Goodyear (or equivalent)	C195 Gates	33.29/ea.	N
1.69	A36 (V-Belt) Goodyear (or equivalent)	A36 Gates	3.10/ea.	Y
1.70	A37 (V-Belt) Goodyear (or equivalent)	A37 Gates	3.19/ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)	A40 Gates	3.34/ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)	A86 Gates	5.96/ea.	N
1.78	B78 Goodyear (or equivalent)	B78 Gates	7.61/ea.	Y
1.80	3L390 Goodyear (or equivalent)	1390Gates	2.99/ea.	N
1.81	Other belts not listed:	Gates	63.50% off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner	4291-08 SIZE: 1 GAL Nu-Calgon	10.59/ea.	Y
1.83	Acid Base Condenser Coil Cleaner	4133-08 SIZE: 1 GAL.Nu-Calgon	13.46/ea.	Y
1.84	Scale Remover, Detergent Inhibitor Additives	4340-08 SIZE: 1 GAL Nu-Calgon	40.01/ea.	Y
	<u>OTHER CHARGES:</u>			
1.86	Restocking Charge on Returns:	STANDARD STOCK ITEMS	0%	
		SPECIAL ORDERS	15%	
	State Time Limitations:	60 days		

BURKE ENGINEERING, 2331 W HOLLY STREET, PHOENIX, AZ 85009

1.87	Delivery To County: (if any):	Y	If yes, is there a charge?	N
	or			
	Will Call @ Vendor's Store:	Y		
1.88	Number of Deliveries Per Day:	As needed		

Site Locations:

<u>2331 W Holly St</u>	<u>Phoenix</u>	<u>602-258-6578</u>
street address	city	phone number

Terms: NET 30

Vendor Number: **W000003691 X**

Telephone Number: 602-258-6578

Fax Number: 602-258-2043

Contact Person: KRISTY SCOTT

E-mail Address: kristy.scott@burkehvacr.com

Company Web Site: www.burkehvacr.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

GRAINGER 2223 S. WILSON STREET, TEMPE, AZ 85282 INDUSTRIAL SUPPLY, 2002 W ROSE GARDEN, PHOENIX, AZ 85027

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

WAREHOUSE SUPPLIES

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

HVAC PARTS:

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.1	Advanced Control Tech	Catalog 395	ea	
1.7	Asco	2005/395	ea	10%

GRAINGER 2223 S. WILSON STREET, TEMPE, AZ 85282 INDUSTRIAL SUPPLY, 2002 W ROSE GARDEN, PHOENIX, AZ 85027

<u>HVAC PARTS:</u>				
	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.8	Barber-Colman	2005/395	ea	
1.9	Bell & Gossett	2005/395	ea	10%
1.11	Bristol Compressors	2005/395	ea	
1.14	Copeland	2005/395	ea	10%
1.19	Furnas Electric Controls	2005/395	ea	10%
1.20	Gates	2005/395	ea	10%
1.21	General Electric	2005/395	ea	10%
1.23	Goulds	2005/395	ea	10%
1.25	Honeywell	2005/395	ea	10%
1.33	Little Giant	2005/395	ea	10%
1.42	Robert Shaw	2005/395	ea	10%
1.43	Robinair	2005/395	ea	10%
1.49	White Rogers	2005/395		
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	Catalog 395	2005/395	ea	10%

GRAINGER 2223 S. WILSON STREET, TEMPE, AZ 85282 INDUSTRIAL SUPPLY, 2002 W ROSE GARDEN, PHOENIX, AZ 85027

HVAC PARTS:

Manufacturer/Company

Published Price List
of CatalogDate of List/Catalog
(word "Current" - not acceptable)Price Column to
be used (I.e., List,
Jobber, etc.)% Discount Off
Price Column**EVAPORATIVE COOLER PARTS:**

1.52	Mastercool	2005/395	ea	10%
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HVAC TOOLS:**Description****Price****Stocked (Y/N)**

1.56	Gauge Set – 4-way, 4 valve manifold 3/8 Vac Port, Diaphragm type valves, swivel hanger, UL required.	\$117.09/ea.	
1.58	Metal Snips- Right (WISS Model M-2R or equivalent)	\$12.34 /ea.	
1.59	Metal Snips- Left (WISS Model M-1R or equivalent)	\$12.34 /ea.	
1.62	All HVAC tools not listed:	10% off list	

BELTS:**Price****Stocked (Y/N)**

1.63	4L210 (FHP Belt) Goodyear (or equivalent)	\$2.53 /ea.	
1.64	B112 (V-Belt) Goodyear (or equivalent)	\$23.64 /ea.	
1.65	B128 (V-Belt) Goodyear (or equivalent)	\$26.77 /ea.	
1.66	B144 (V-Belt) Goodyear (or equivalent)	\$30.18 /ea.	
1.67	C96 (V-Belt) Goodyear (or equivalent)	\$ 26.10 /ea.	
1.68	C195 (V-Belt) Goodyear (or equivalent)	\$52.48 /ea.	
1.69	A36 (V-Belt) Goodyear (or equivalent)	\$6.68 /ea.	
1.70	A37 (V-Belt) Goodyear (or equivalent)	\$6.86 /ea.	

GRAINGER 2223 S. WILSON STREET, TEMPE, AZ 85282 INDUSTRIAL SUPPLY, 2002 W ROSE GARDEN, PHOENIX, AZ 85027

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.71	A40 (V-Belt) Goodyear (or equivalent)		\$ 7.20/ea.	
1.71	4L880/A86 Goodyear (or equivalent)		\$12.80/ea.	
1.78	B78 Goodyear (or equivalent)		\$16.33 /ea.	
1.80	3L390 Goodyear (or equivalent)		\$3.69 /ea.	
1.81	Other belts not listed:		28% off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner	SIZE: 1 GAL	12.65/ea.	Y - must order 4 at a time
1.83	Acid Base Condenser Coil Cleaner	SIZE: 1 GAL.	14.46/ea.	Y - must order 4 at a time
	<u>OTHER PARTS NOT LISTED:</u>			
	Other parts may be capacitors, controllers, fuses, motors (various HP's), relays, thermostats, transformers, condenser motors, pumps, sensors, solder, grease, coatings, etc. These are to numerous to list.			
1.85	All Other Parts Not Listed:		10% off list	
	<u>OTHER CHARGES:</u>			
1.86	Restocking Charge on Returns:		0 /dollar amount or percentage	
	State Time Limitations:		1 year	
1.87	Delivery To County: (if any):	Y	If yes, is there a charge?	N For Standard Ground Shipping
	or			
	Will Call @ Vendor's Store:		Y	

GRAINGER 2223 S. WILSON STREET, TEMPE, AZ 85282 INDUSTRIAL SUPPLY, 2002 W ROSE GARDEN, PHOENIX, AZ 85027

Site Locations:

<u>2002 W. Rose Garden Lane</u>	<u>Phoenix</u>	<u>623-581-0017</u>
street address	city	phone number
<u>3415 S. Dodge blvd.</u>	<u>Tucson</u>	<u>520-745-8200</u>
street address	city	phone number
<u>3231 W. Virginia Ave.</u>	<u>Phoenix</u>	<u>602-269-3115</u>
street address	city	phone number

Terms: NET 30

Vendor Number: **W000001606 X**

Telephone Number: ~~602-273-6868~~ **480/966-9797**

Fax Number: ~~602-267-9407~~ **480/986-4801**

Contact Person: CYNTHIA JORDAN

E-mail Address: Cynthia.Jordan@grainger.com

Company Web Site: www.grainger.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

INDUSTRIAL MINING SUPPLY COMPANY, 710 S 23RD AVENUE, PHOENIX, AZ 85009

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

BELTS

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

HVAC PARTS:

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	Thermoid/HBD Industries (v-belts)	Jun-98	Distributor (DIST.)	*see multiplier sheet*

INDUSTRIAL MINING SUPPLY COMPANY, 710 S 23RD AVENUE, PHOENIX, AZ 85009

	<u>BELTS:</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	\$2.03 /ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	\$5.80 /ea.	Y
1.65	B128 (V-Belt) Goodyear (or equivalent)	\$6.55 /ea.	Y
1.66	B144 (V-Belt) Goodyear (or equivalent)	\$7.41 /ea.	Y
1.67	C96 (V-Belt) Goodyear (or equivalent)	\$9.23 /ea.	Y
1.68	C195 (V-Belt) Goodyear (or equivalent)	\$18.58 /ea.	Y
1.69	A36 (V-Belt) Goodyear (or equivalent)	\$1.64 /ea.	Y
1.70	A37 (V-Belt) Goodyear (or equivalent)	\$1.69 /ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)	\$1.78 /ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)	\$3.16 /ea.	Y
1.78	B78 Goodyear (or equivalent)	\$4.02 /ea.	Y
1.80	3L390 Goodyear (or equivalent)	\$2.44 /ea.	Y
1.81	Other belts not listed:	*See Attached Sheet*	
	<u>OTHER CHARGES:</u>		
1.86	Restocking Charge on Returns: State Time Limitations:	N/A /dollar amount or percentage 1 (ONE) Year ARO	
1.87	Delivery To County: (if any): or Will Call @ Vendor's Store:	Yes	If yes, is there a charge? NO
		Yes	
1.88	Number of Deliveries Per Day:	As Required	

INDUSTRIAL MINING SUPPLY COMPANY, 710 S 23RD AVENUE, PHOENIX, AZ 85009

Site Locations:

710 South 23rd Avenue	Phoenix	602-258-4971
street address	city	phone number

Terms: NET 30

Vendor Number: **W000004860 X**

Telephone Number: 602-258-4971

Fax Number: 602-254-2237

Contact Person: DAVE CORSON – GENERAL MANAGER

E-mail Address: jarheaddcorson@msn.com dcorsonsunbelt@aol.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

REFRIGERATION SUPPLIES DIST (RSD), 2728 W WELDON, PHOENIX, AZ 85017

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES X NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.2	Alco	Dec-03	List	10
1.9	Bell & Gossett	Dec-03	List	10
1.14	Copeland	Jan-04	List	50

REFRIGERATION SUPPLIES DIST (RSD), 2728 W WELDON, PHOENIX, AZ 85017**HVAC PARTS:**

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.20	Gates	Jan-03	List	55
1.25	Honeywell	Feb-04	Base	50
1.28	Johnson Controls	Jan-04	List	56
1.33	Little Giant	Apr-03	List	25
1.35	McDonnell & Miller	Jan-03	List	25
1.46	Sporlan	Dec-02	List	50
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			

HVAC TOOLS:

	<u>Description</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.57	Service Valve Tools	9.17/ea.	Y
1.62	All HVAC tools not listed:	10 % off list	

BELTS:

		<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	3.30/ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	14.37/ea.	Y
1.65	B128 (V-Belt) Goodyear (or equivalent)	16.21/ea.	Y
1.66	B144 (V-Belt) Goodyear (or equivalent)	18.34/ea.	Y
1.69	A36 (V-Belt) Goodyear (or equivalent)	4.09/ea.	Y

REFRIGERATION SUPPLIES DIST (RSD), 2728 W WELDON, PHOENIX, AZ 85017

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.70	A37 (V-Belt) Goodyear (or equivalent)		4.20/ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)		4.40/ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)		7.82/ea.	Y
1.78	B78 Goodyear (or equivalent)		9.99/ea.	Y
1.81	Other belts not listed:		50% off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner	SIZE: 1 GAL	13.56/ea.	Y
1.83	Acid Base Condenser Coil Cleaner	SIZE: 1 GAL.	18.11/ea.	Y
1.84	Scale Remover, Detergent Inhibitor Additives	SIZE: 1 GAL	12.37/ea.	Y
	<u>OTHER CHARGES:</u>			
1.86	Restocking Charge on Returns: State Time Limitations:		15% /dollar amount or percentage 30 DAYS	
1.87	Delivery To County: (if any): or Will Call @ Vendor's Store:		Y	If yes, is there a charge? N
1.88	Number of Deliveries Per Day:		2	

REFRIGERATION SUPPLIES DIST (RSD), 2728 W WELDON, PHOENIX, AZ 85017

Site Locations:

<u>2728 W WELDON</u>	<u>PHOENIX</u>	<u>602-264-1055</u>
street address	city	phone number
<u>3630 E CHIPMAN</u>	<u>PHOENIX</u>	<u>602-437-0776</u>
street address	city	phone number
<u>2539 E ROSE GARDEN</u>	<u>PHOENIX</u>	<u>602-404-2699</u>
street address	city	phone number
<u>1111 W BIRCHWOOD</u>	<u>MESA</u>	<u>480-969-9988</u>
street address	city	phone number

Terms: NET 30

Vendor Number: **W000004841 X**

Telephone Number: 602-264-1055

Fax Number: 602-266-2951

Contact Person: Deborah Roemeling

E-mail Address: droemeling@rsd-tc.com

Company Web Site: www.rsd-tc.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

UNITED REFRIGERATION, 3420 S 7TH STREET, PHOENIX, AZ 85040

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.2	Alco	2004	List	50%
1.4	Arco Aire	1999	List	50%
1.8	Barber-Colman	2000-OCT	List	57%

UNITED REFRIGERATION, 3420 S 7TH STREET, PHOENIX, AZ 85040

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.9	Bell & Gossett	2004	List	25%
1.11	Bristol Compressors	2004	List	20%
1.14	Copeland	2004	List	30.9%
1.17	Fedders	2004	List	30%
1.19	Furnas Electric Controls	CAT 294	List	81%
1.20	Gates	I-2001	List	62.1%
1.21	General Electric	I-2000	List	68%
1.22	Goettle	2003	List	51%
1.25	Honeywell	2002-DEC	List	63%
1.28	Johnson Controls	I-2003	List	63%
1.29	Landis Staffa	2002	List	64%
1.33	Little Giant	2-Oct	List	25%
1.34	Mars	2000	List	40%
1.35	McDonnell & Miller	I-24-2004	List	25%
1.36	Mercoid	2003	List	10%
1.40	Powers	2002	List	64%
1.42	Robert Shaw	Oct-00	List	57%

UNITED REFRIGERATION, 3420 S 7TH STREET, PHOENIX, AZ 85040**HVAC PARTS:**

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.45	Scroll	No Bid	See Copeland	
1.46	Sporlan	2003	List	65.45%
1.47	Tecumseh	2003	List	62.2%
1.49	White Rogers	2003	List	51%
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			

HVAC TOOLS:

	<u>Description</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.56	Gauge Set – 4-way, 4 valve manifold 3/8 Vac Port, Diaphragm type valves, swivel hanger, UL required.	\$105.79 /ea.	Y
1.57	Service Valve Tools	\$7.59 /ea.	Y
1.58	Metal Snips- Right (WISS Model M-2R or equivalent)	\$12.79 /ea.	Y
1.59	Metal Snips- Left (WISS Model M-1R or equivalent)	\$12.79 /ea.	Y
1.60	Amprobe Model ADS-1, or equivalent	\$99.95 /ea.	Y
1.61	Hand Held Digital Multimeter Fluke Model 23/77 or equivalent	\$169.06 /ea.	Y
1.62	All HVAC tools not listed:	30% off list	

BELTS:

		<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	\$3.20 /ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	\$16.02 /ea.	Y

UNITED REFRIGERATION, 3420 S 7TH STREET, PHOENIX, AZ 85040

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.65	B128 (V-Belt) Goodyear (or equivalent)		\$18.08 /ea.	Y
1.66	B144 (V-Belt) Goodyear (or equivalent)		\$20.46 /ea.	Y
1.69	A36 (V-Belt) Goodyear (or equivalent)		\$4.52 /ea.	Y
1.70	A37 (V-Belt) Goodyear (or equivalent)		\$4.64 /ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)		\$4.90 /ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)		\$8.71 /ea.	Y
1.78	B78 Goodyear (or equivalent)		\$11.12 /ea.	Y
1.80	3L390 Goodyear (or equivalent)		\$3.82 /ea.	Y
1.81	Other belts not listed:		62% off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner	SIZE: 1 GAL	\$10.07 /ea.	Y
1.83	Acid Base Condenser Coil Cleaner	SIZE: 1 GAL.	\$11.86 /ea.	Y
1.84	Scale Remover, Detergent Inhibitor Additives	SIZE: 1 GAL	\$10.61 /ea.	Y
	<u>OTHER PARTS NOT LISTED:</u>			
	Other parts may be capacitors, controllers, fuses, motors (various HP's), relays, thermostats, transformers, condenser motors, pumps, sensors, solder, grease, coatings, etc. These are to numerous to list.			
1.85	All Other Parts Not Listed:		50% off list	

UNITED REFRIGERATION, 3420 S 7TH STREET, PHOENIX, AZ 85040**OTHER CHARGES:**

1.86	Restocking Charge on Returns:	None /dollar amount or percentage
	State Time Limitations:	30 Days
1.87	Delivery To County: (if any):	Y
	or	
	Will Call @ Vendor's Store:	Y
1.88	Number of Deliveries Per Day:	1

Site Locations:

<u>3420 S. 7th Street</u>	<u>Phoenix</u>	<u>602-268-9100</u>
street address	city	phone number
<u>2452 W. Birchwood</u>	<u>Mesa</u>	<u>480-929-9100</u>
street address	city	phone number

Terms: 1% 10 DAYS, NET 30

Vendor Number: **W000002405 X**

Telephone Number: 602-268-9100

Fax Number: 602-268-0540

Contact Person: Mitch Green (602-722-5401)

Email Address: mrcntrl@aol.com

Company Web Site: www.uri.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**

WEBB DISTRIBUTORS INC, 8320 N 67TH AVENUE, GLENDALE, AZ 85308

C413006 / B0604485
NIGP CODES 03106, 03138

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

- 1) BLANKET PRICING FOR MANUFACTURER WILL BE FOR ALL PARTS AND TOOLS.
- 2) IF EQUIVALENT IS BID BY VENDOR, PLEASE STATE WHAT IS YOUR EQUIVALENT.
- 3) IF YOU DO NOT WISH TO BID ON A SPECIFIC ITEM(S), PLEASE WRITE "NO BID".
- 4) QUANTITIES USED ARE NOT LISTED AS THIS DATA IS UNKNOWN.

	<u>HVAC PARTS:</u> Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.3	Amana	Webb 2004 Whsl Price Book		8%
1.6	Arvin/AdobeAir	Per State Contract AD990174-001		Net
1.11	Bristol Compressors	Webb 2004 Whsl Price Book		5%

WEBB DISTRIBUTORS INC, 8320 N 67TH AVENUE, GLENDALE, AZ 85308**HVAC PARTS:**

	Manufacturer/Company Published Price List of Catalog	Date of List/Catalog (word "Current" - not acceptable)	Price Column to be used (I.e., List, Jobber, etc.)	% Discount Off Price Column
1.14	Copeland	Webb 2004 Whsl Price Book		5%
1.22	Goettle	Webb 2004 Whsl Price Book		8%
1.25	Honeywell	Webb 2004 Whsl Price Book		10%
1.33	Little Giant	Webb 2004 Whsl Price Book		10%
1.34	Mars	Webb 2004 Whsl Price Book		10%
1.42	Robert Shaw	Webb 2004 Whsl Price Book		10%
1.43	Robinair	Webb 2004 Whsl Price Book		10%
1.45	Scroll	Webb 2004 Whsl Price Book		5%
1.49	White Rogers	Webb 2004 Whsl Price Book		10%
1.50	York	Webb 2004 Whsl Price Book (Parts Only)		10%
1.51	Others (please list any other manufacturer's not listed that you company offers --or your Company's own catalog)			
	Coleman Air Cond 1.5 - 50 Ton	Webb 2004 Whsl Price Book		8%
	Webb 2004 Whsl Price Book	All other parts		10%

EVAPORATIVE COOLER PARTS:

1.52	Mastercool	Per State Contract AD990174-001		net
1.54	Geottle	Webb 2004 Whsl Price Book		8%
1.55	Other:			

WEBB DISTRIBUTORS INC, 8320 N 67TH AVENUE, GLENDALE, AZ 85308

HVAC TOOLS:

	<u>Description</u>	<u>Price</u>	<u>Stocked (Y/N)</u>
1.56	Gauge Set – 4-way, 4 valve manifold 3/8 Vac Port, Diaphragm type valves, swivel hanger, UL required.	\$206.00 /ea.	N
1.57	Service Valve Tools	\$38.00 /ea.	Y
1.58	Metal Snips- Right (WISS Model M-2R or equivalent)	\$19.00 /ea.	Y
1.59	Metal Snips- Left (WISS Model M-1R or equivalent)	\$19.00 /ea.	Y
1.61	Hand Held Digital Multimeter Fluke Model 23/77 or equivalent	\$180.00/ea.	Y
1.62	All HVAC tools not listed:	10% off list	

BELTS:

		<u>Price</u>	<u>Stocked (Y/N)</u>
1.63	4L210 (FHP Belt) Goodyear (or equivalent)	1.99 /ea.	Y
1.64	B112 (V-Belt) Goodyear (or equivalent)	7.37 /ea.	Y
1.65	B128 (V-Belt) Goodyear (or equivalent)	9.83 /ea.	Y
1.66	B144 (V-Belt) Goodyear (or equivalent)	11.06 /ea.	Y
1.67	C96 (V-Belt) Goodyear (or equivalent)	10.84 /ea.	Y
1.68	C195 (V-Belt) Goodyear (or equivalent)	22.02 /ea.	Y
1.69	A36 (V-Belt) Goodyear (or equivalent)	1.77 /ea.	Y
1.70	A37 (V-Belt) Goodyear (or equivalent)	1.80 /ea.	Y
1.71	A40 (V-Belt) Goodyear (or equivalent)	1.96 /ea.	Y
1.71	4L880/A86 Goodyear (or equivalent)	4.25 /ea.	Y

WEBB DISTRIBUTORS INC, 8320 N 67TH AVENUE, GLENDALE, AZ 85308

	<u>BELTS:</u>		<u>Price</u>	<u>Stocked (Y/N)</u>
1.78	B78 Goodyear (or equivalent)		5.14 /ea.	Y
1.80	3L390 Goodyear (or equivalent)		2.13 /ea.	Y
1.81	Other belts not listed:		10 % off list	
	<u>CLEANERS:</u>			
1.82	Non-Acid based Condenser Coil Cleaner	SIZE: 1 GAL	\$6.98 /ea.	Y
1.83	Acid Base Condenser Coil Cleaner	SIZE: 1 GAL.	\$6.98 /ea.	Y
	<u>OTHER PARTS NOT LISTED:</u>			
	Other parts may be capacitors, controllers, fuses, motors (various HP's), relays, thermostats, transformers, condenser motors, pumps, sensors, solder, grease, coatings, etc. These are too numerous to list.			
1.85	All Other Parts Not Listed:		10% off list	
	<u>OTHER CHARGES:</u>			
1.86	Restocking Charge on Returns: State Time Limitations:		0 /dollar amount or percentage	
1.87	Delivery To County: (if any): or		Y	If yes, is there a charge? N \$250.00 MINIMUM ORDER
	Will Call @ Vendor's Store:		Y	
1.88	Number of Deliveries Per Day:		1	

WEBB DISTRIBUTORS INC, 8320 N 67TH AVENUE, GLENDALE, AZ 85308

Site Locations:

6864 N Grand Ave	Glendale	602 246 6982
street address	city	phone number
4749 E Baseline	Phoenix	602 438 8945
street address	city	phone number
3643 E Main	Mesa	480 832 3438
street address	city	phone number

Terms: NET 30

Vendor Number: **W000004980 X**

Telephone Number: 623-930-1275

Fax Number: 623-931-3506

Contact Person: Tommy Dellarocca, **Linda Barron**E-mail Address: tdellarocca@webbdist.comCompany Web Site: www.webbdist.com

Insurance Certificate Required

Contract Period: To cover the period ending **SEPTEMBER 30, 2009**